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SECRET

25X1 [redacted]

Copy 5 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT : [redacted] - Travel Claim for Period 10-16 April 1956

1. It is requested that subject (employee's - [redacted] enlisted) 144.1 account be credited in the amount of $ 149.06 . The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
9 April 1956	$150.00	$149.06

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 149.06 . This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO	OBJECT CLASS	AMOUNT
POS/DCI/Proj.-483-56	6-1004-10-001	355	02.1	$149.06

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1 DISTRIBUTION:

Orl - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

DNO/aer

[redacted]
Authorized Certifying Officer
Project Comptroller

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